



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of Nov 2021

Category	Due Date	Description
TDS/ TCS	07.11.2021	Pay for Oct-21
	15.11.2021	Furnishing TDS/TCS Certificate to deductee
Companies/LLP	30.11.2021	Last date of AGM 30/11/2021 PAS-6
GST	10.11.2021	GSTR-7: TDS Return, GSTR-8: E-Commerce (For Oct)
	10.11.2021	GSTR-8: is a return to be filed by the e-commerce operators who are required to deduct TCS (Tax collected at source) under GST.
	11.11.2021	GSTR 1: Taxpayers having an aggregate turnover of more than Rs. 1.50 Crores or opted to file Monthly Return
	13.11.2021	GSTR 1 (QRMP): GST return for the taxpayers who opted for QRMP scheme (Optional)
	13.11.2021	GSTR-6: ISD Return (For Oct)
	20.11.2021	GSTR-5/5A: Non Resident (For Oct)
	20.11.2021	GSTR-3B: The due date for GSTR-3B having an Annual Turnover of more than 5 Crores
	25.11.2021	GST Challan Payment if no sufficient ITC for October (for all Quarterly Filers)
	28.11.2021	GSTR-11: Return for UIN (For Oct)
Professional Tax	30.11.2021	Monthly PT Payment cum Return (for Oct)
Trust Submissions	30.11.2021	Submissions of Annual Accounts of Trusts for FY 20-21 with Charity Commissioner
PF ESIC	15.11.2021	Oct-21 Pay

Notes:

- Compliance for RERA , ROF, etc have been presently not been considered in this chart
- Profession Tax is monthly if > 50000, Yearly if <50000
- Any changes in above dues dates will be notified via mail.

Corporate & Head Office

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Branch Office (Ahmedabad)

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